

# Work Order ID 101024

April-30-13 2:38:30 PM

\*101024\*

Page 1

Item ID: D350-567-115  
Revision ID:  
Item Name: Interior Floor Window

*Split 3*

Start Date: 5/06/13 Start Qty: 4.00  
Required Date: 5/06/13 Req'd Qty: 4.00

\*4\*  
\*4\*

Accept

\*N9000040100\*

Setup Start

\*NS1\*

Stop

\*NS2\*

Cust Item ID:

Customer:

Reference:

Run Start

\*NR1\*

Stop

\*NR2\*

Approvals: Process Plan: *MLJ* Date: *13-05-02* Tooling: Date:  
QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr Revision Nbr

IIN-D350-567 Rev D

100

\*100\*

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

0.00

0.00

*27*

*BS-22*

*3*

110

\*110\*

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

*4 3*

*13-05-21/20*

*4*

120

\*120\*

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

*27*

*BS-22*

*3*

• Work Order ID 101024

\*101024\*

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Item ID: D350-567-115

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Interior Floor Window

Start Date: 5/06/13 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 5/06/13 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Run

Start

\*NR1\*

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

\*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00

\*130\*

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-115

Location:

PPP Rev:

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

PPP 100828

3

13/5/23

DAS  
06  
2-3

MCS

13/05/23

MF

13-5-23



# Picklist Print

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Page 1

Work Order ID: 101024  
Parent Item: D350-567-115  
Parent Item Name: Interior Floor Window

Start Date: 5/06/13  
Start Qty: 4.00

Required Date: 5/06/13  
Required Qty: 4.00

Comments: IPP Rev:A New Issue 04-08-24 JLM  
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC  
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526C632R12 Screw		Purchased	No			110	Each	42.0000	9	36 27	- 20		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST345		42							
				124858		42				124858			
D2463 Seal		Manufactured	No			110	f	1,046.8803	4.41	17.64	- 20		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST403		1046.88028							
				72232		15.38							
				79478		0.43737							
				83542		0.04291							
				90297		52.77							
				95774		478.25				95774			
				98335		500							
D3293-1 Doubler		Manufactured	No			110	Each	5.0000	1	3	- 20		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST211		5							
				89278		4				3789278			
				93810		1				<del>1773000</del>			
D3294-1 Bracket		Manufactured	No			110	Each	4.0000	1	3	- 20	13-05-21	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST212		4							
				64793		1							
				93737		3				3793737			

# Picklist Print

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Page 2

Work Order ID: 101024  
Parent Item: D350-567-115  
Parent Item Name: Interior Floor Window

Start Date: 5/06/13 Required Date: 5/06/13  
Start Qty: 4.00 Required Qty: 4.00

D3295-041 Manufactured No  
Floor Window

110 Each 8.0000

1 991179 3 JB

Location	Loc Qty	Loc Code
ST212	8	
96214	1	
97229	7	

D3296-041 Manufactured No  
Door Assembly

110 Each 3.0000

1 97 3 JB

Location	Loc Qty	Loc Code
ST218	3	
93759	2	
98345	1	

MS20470AD4-5 Purchased No  
Rivet, Universal Head

110 Each 1,271.0000

2 1x93759 86 JB  
1x98345

Location	Loc Qty	Loc Code
GA	438	
122452	438	
ST336	833	
122452	833	

MS20470AD4-6 Purchased No  
Rivet, Universal Head

110 Each 1,562.0000

115 122452 460-345 JB 13-05-21

Location	Loc Qty	Loc Code
GA	19	
118927	19	
ST336	1028	
124231	1028	
ST505	515	
123021	515	

211 124231  
134 123021

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Shop Packet Print

Page 2



# Picklist Print

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Page 3

Work Order ID: 101024

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 5/06/13

Required Date: 5/06/13

Start Qty: 4.00

Required Qty: 4.00

MS20470AD4-7

Purchased

No

110

Each

7,526.0000

15

45  
- 20  
25

Rivet, Universal Head

SMS 30

Location

Loc Qty

Loc Code

ST336

3482

122452

83

123525

3399

123222

ST509

4044

124231

4044

MS21042L06

Purchased

No

110

Each

695.0000

9

36 27  
29

Nut

SMS 30

Location

Loc Qty

Loc Code

ST314

195

124859

195

ST316

500

125303

500

124859

NAS1149DN632J

Purchased

No

110

Each

66.0000

9

36 27  
7x125646 20 13-05-21

Washer

SMS 30

Location

Loc Qty

Loc Code

ST293

66

123900

66

27  
27x123900

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Shop Packet Print

Page 3

# Work Order ID 101024

April-30-13 2:38:30 PM

\*101024\*

Page 1

Item ID: D350-567-115

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Interior Floor Window

Start Date: 5/06/13 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 5/06/13 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals: Process Plan: *MLJ*

Date: *13-05-22* Tooling:

Date:

Run Start \*NR1\*

QC:

Date: SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

\*100\*

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

0.00

0.00

*JB LABEL only*

*MLJ*

*13-05-21*

*(4)*

110

Pick Kit

0.00

\*110\*

Packaging

Packaging

Memo

0.00

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Quality Control

Memo

0.00